

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 20-12522-AMC

Drew T. Snedeker
27 Indian Creek Drive
Levittown PA 19057

Petition Filed Date: 06/03/2020
341 Hearing Date: 07/10/2020
Confirmation Date: 01/13/2021

Case Status: Completed on 6/25/2025

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2024	\$593.00		08/28/2024	\$1,300.00		09/18/2024	\$593.00	
10/23/2024	\$593.00		11/19/2024	\$593.00		02/07/2025	\$593.00	
03/03/2025	\$593.00		04/02/2025	\$593.00		04/29/2025	\$593.00	
06/02/2025	\$593.00		06/25/2025	\$560.00				
Total Receipts for the Period: \$7,197.00 Amount Refunded to Debtor Since Filing: \$2.58 Total Receipts Since Filing: \$34,510.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$563.26	\$233.67	\$329.59
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$551.56	\$228.82	\$322.74
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$859.59	\$356.61	\$502.98
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$27,489.21	\$27,489.21	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$845.97	\$350.96	\$495.01
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,460.47	\$605.89	\$854.58
0	JOHN M KENNEY ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
7	HELM ASSOCIATES	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PACIFIC UNION FINANCIAL LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS)	Priority Creditors	\$0.00	\$0.00	\$0.00
10	CONSUMER PORTFOLIO SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	VERIZON WIRELESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Drew T. Snedeker	Debtor Refunds	\$2.58	\$2.58	\$0.00

Chapter 13 Case No. 20-12522-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$34,510.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$31,517.74	Arrearages:	\$0.00
Paid to Trustee:	\$2,992.26	Total Plan Base:	\$34,507.42
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.